

Campaign Finance Report

David Schapira for State Senate Committee #: 201000326

Treasurer: SCHAPIRA, DAVID

3633 S Hazelton Ln, Tempe, AZ 85282

Phone: (480) 588-5439 Email: info@davidforaz.com

Candidate Name: SCHAPIRA, DAVID

Office Sought: State Senator - District No. 17

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010

Date Filed: August 25, 2010

Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,368.37

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$3,368.37

Cash Balance at End of Reporting Period: \$0.00

Report ID: 66091

Covers 08/20/2010 to 08/24/2010 Filed on 08/25/2010

Summary of Activity

Income	Schedule		Total to Data			
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$18,539.00	

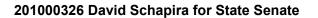
Expenditures	Schedule		Total to Data			
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$3,368.37	\$0.00	\$3,368.37	\$18,539.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$3,368.37	\$0.00	\$3,368.37	\$18,539.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$3,368.37				

Schedule E1 - Operating expenses

Schedule ET - Operating expenses		Date	Amount	Cycle To Date
Name:	J & R Graphics	08/20/2010	\$1,967.40	\$8,928.86
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Memo:	Mailer Printing			
Name:	UNITED STATES POSTAL SERVICE	08/20/2010	\$1,350.92	\$4,378.13
Address:	TEMPE MAIN, 233 E. SOUTHERN AVE., TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	Mailer Postage			
Name:	Dave's Electric Brew Pub	08/24/2010	\$50.05	\$50.05
Address:	502 S College Ave, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Primary Party Food			
Total of Operating Expenses			\$3,368.37	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$3,368.37	

3

Filed on 08/25/2010



Amended Primary Recap Report Covers 08/20/2010 to 08/24/2010